

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

1. Qualifying Name and Address of Candidate

Dianna G. Rps  
520 Pryce St.  
Lake Charles, LA  
70601

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Police Mayor of  
District 2  
Calcasieu Parish

3. Date of Primary

October 24, 2015

This report covers from \_\_\_\_\_ through \_\_\_\_\_

4. Type of Report:

\_\_\_\_ 180th day prior to primary      \_\_\_\_ 40th day after general  
\_\_\_\_ 90th day prior to primary      \_\_\_\_ Annual (future election)  
\_\_\_\_ 30th day prior to primary      \_\_\_\_ Supplemental (past election)  
☒ 10th day prior to primary  
\_\_\_\_ 10th day prior to general      \_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_ Withdrawn      \_\_\_\_ Filed after the election AND all loans and debts paid  
AND no surplus funds remaining  
\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Jeff Davis Bank  
P.O. Box 3710  
Lake Charles, LA 70601

7. Full Name and Address of Treasurer

Karen L. Hardy  
1448 Cathy St.  
Lake Charles, LA  
70601

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone



15010461

10/15

10-9  
11/10

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	
15. <i>Plus</i> total receipts this period (Line 8 above)	
16. <i>Less</i> total disbursements this period (Line 13 above)	
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS - for the reporting period	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	

<b>NOTICE</b>
<p>The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be 1) returned to contributors on a pro rata basis, 2) given as a charitable contribution as provided in 26 USC 170(c), 3) given to a charitable organization as defined in 26 USC 501(c)(3), 4) expended in support of or opposition to a proposition, political party, or candidacy of any person, or 5) maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p>

# **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *mandatory*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)                      b. Amount(s)		3. Total this Election
Leonard Simpson 1110 N. Elton Court Lake Charles, LA 70607 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/12/15	300.00	300.00
Todd Guillory 2112 2nd Ave Lake Charles, LA 70601 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/12/15	50.00	50.00
Jason Conner 1721 7th St Lake Charles, LA 70601 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/12/15	25.00	25.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		N/A	
5. TOTAL (complete only on last page of this schedule)		N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL this report (complete only on last page of schedule) _____ TOTAL this election <u>375.00</u>			

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
Sam's Club Farrall We Bleu Lake Charles, LA	10/10/15	Sauce Pic for Community in the Park	28.38 32.66
Dollar General Store 1419 E. Prien Lake Rd. Lake Charles, LA 70601	10/10/15	Sauce Pic for Community in the Park	6.02
Schlesinger's Wholesalers 1002 Hwy. 14 Lake Charles, LA 70601	10/8/15	Candy for the Washington Marine Parade	112.62
Specialty Sign & Stamp 425 Alamo Lake Charles, LA 70601	10/2/15	Vinyl Sets White	166.44
City Food & Liquor 1130 Broad St. Lake Charles, LA 70601	9/29/15	Gas	30.13
USPS 921 Moss St Lake Charles, LA 70601	9/29/15	Postage	5.75
Calcasieu Parish School System	9/29/15	Parade Entry Fee	40.00
3. SUBTOTAL (optional)			422.00
4. TOTAL (optional - complete only on last page of this schedule)			<del>1874.25</del>

Form 102, Rev. 11/14

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
Save & Go #5 1821 Belden St Lake Charles, LA 70601	10/12/15	Gas	20.08
The Foundation House 720 Enterprise Blvd, Lake Charles, LA 70601	10/5/15	Food	20.00
Dollar General #13862 1220 Broad St Lake Charles, LA 70601	10/8/15	Parade Candy	20.17
Obvious Advertising 2413 Haren Ln Lake Charles, LA 70605	10/6/15	Advertising Mailers	1373.00
Nation Builder 520 S. Grand Ave. 2nd Fl Los Angeles, CA 90071	10/14/15	Website	19.00
HPPM <del>4215 DE</del> 730A Enterprise Blvd Lake Charles, LA 70601	9/28/15	Advertising	476.00
Sacred Heart 1102 Mill St Lake Charles, LA 70601	9/28/15	Donation	50.00
3. SUBTOTAL (optional)	<del>1978.25</del> <del>1978.25</del> <del>1978.25</del> <del>1978.25</del>		
4. TOTAL (optional - complete only on last page of this schedule)	<del>1978.25</del> <del>1978.25</del> <del>1978.25</del> <del>1978.25</del>		

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expense. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Contributions received by a candidate may be expended for any lawful purpose, but should not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.2) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
Immaculate Heart 2031 Opelousa St. Lake Charles, LA 70601	10/6/15	Donation	50.00
B+C Broadcasting 305 Enterprise Blvd Lake Charles, LA 70601	10/9/15	Advertising	214.00
Townsquare Media 900 N. Lakeshore Dr. Lake Charles, LA 70601	10/9/15	Advertising	112.00
Immaculate Heart 2031 Opelousa St. Lake Charles, LA 70601	10/8/15	Donation	30.00
Energy P.O. Box 8108 Baton Rouge, LA 70891	10/13/15	Electric	255.00
3. SUBTOTAL (optional)			661.00
4. TOTAL (optional - complete only on last page of this schedule)			3 061.25

Form 102, Rev. 11/14